



Payment Report
FY2008-09
December Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,069 HS: 0

Located ANB: 1,069

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,425,842.31	970,336.92	1,455,505.39	242,584.23
This Month's Payment - sent to Custer County				242,584.23
Quality Educator (01-3111)				
ENTITLEMENT	282,060.32	112,824.12	169,236.20	28,206.03
This Month's Payment - sent to Custer County				28,206.03
At Risk Student (01-3112)				
ENTITLEMENT	36,683.81	14,673.52	22,010.29	3,668.38
This Month's Payment - sent to Custer County				3,668.38
Indian Education for All (01-3113)				
ENTITLEMENT	21,807.60	8,723.04	13,084.56	2,180.76
This Month's Payment - sent to Custer County				2,180.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	1,360.00	2,040.00	340.00
This Month's Payment - sent to Custer County				340.00
Special Education (01-3115)				
ENTITLEMENT	234,136.49	93,654.60	140,481.89	23,413.65
This Month's Payment - sent to Custer County				23,413.65

* Entitlement has been recalculated

Office of Public Instruction

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		0172 Miles City Elem	District ANB:	EL: 1,069 HS: 0	
			Located ANB:	1,069	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					300,393.05

		0173 Kircher Elem		District ANB:	EL: 40 HS: 0
				Located ANB:	40
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		94,051.48	37,620.60	56,430.88	9,405.15
This Month's Payment - sent to Custer County					9,405.15
Quality Educator (01-3111)					
ENTITLEMENT		12,168.00	4,867.20	7,300.80	1,216.80
This Month's Payment - sent to Custer County					1,216.80
Indian Education for All (01-3113)					
ENTITLEMENT		816.00	326.40	489.60	81.60
This Month's Payment - sent to Custer County					81.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		400.00	160.00	240.00	40.00
This Month's Payment - sent to Custer County					40.00

* Entitlement has been recalculated

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December Payment

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CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 40 HS: 0

Located ANB: 40

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	6,928.04	2,771.20	4,156.84	692.80
This Month's Payment - sent to Custer County				692.80
This Month's Payment for District				11,436.35

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	18,230.81	7,292.32	10,938.49	1,823.08
This Month's Payment - sent to Custer County				1,823.08

Quality Educator (01-3111)

ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Custer County				304.20

Indian Education for All (01-3113)

ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Custer County				10.00

* Entitlement has been recalculated

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CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	446.10	178.44	267.66	44.61
This Month's Payment - sent to Custer County				44.61
This Month's Payment for District				2,181.89

0179 Spring Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	20,338.50	8,135.40	12,203.10	2,033.85
This Month's Payment - sent to Custer County				2,033.85

Quality Educator (01-3111)

ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Custer County				304.20

Indian Education for All (01-3113)

ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Custer County				10.20

* Entitlement has been recalculated

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0179 Spring Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	446.10	178.44	267.66	44.61
This Month's Payment - sent to Custer County				44.61
This Month's Payment for District				2,392.86

0182 Cottonwood Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	22,446.11	8,978.44	13,467.67	2,244.61
This Month's Payment - sent to Custer County				2,244.61

Quality Educator (01-3111)

ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Custer County				304.20

Indian Education for All (01-3113)

ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Custer County				12.24

* Entitlement has been recalculated

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CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	743.50	297.40	446.10	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,635.40

0187 Kinsey Elem

District ANB: EL: 76 HS: 0

Located ANB: 76

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	169,756.30	67,902.52	101,853.78	16,975.63
This Month's Payment - sent to Custer County				16,975.63

Quality Educator (01-3111)

ENTITLEMENT	15,210.00	6,084.00	9,126.00	1,521.00
This Month's Payment - sent to Custer County				1,521.00

At Risk Student (01-3112)

ENTITLEMENT	221.44	88.56	132.88	22.14
This Month's Payment - sent to Custer County				22.14

* Entitlement has been recalculated

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CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 76 HS: 0

Located ANB: 76

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	620.16	930.24	155.04
This Month's Payment - sent to Custer County				155.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,003.80	4,401.52	6,602.28	1,100.38
This Month's Payment - sent to Custer County				1,100.38
This Month's Payment for District				19,794.19

0189 S Y Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	8,135.40	12,203.10	2,033.85
This Month's Payment - sent to Custer County				2,033.85

* Entitlement has been recalculated

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CUSTER COUNTY

0189 S Y Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	743.50	297.40	446.10	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,118.40

0192 Custer County H S

District ANB: EL: 0 HS: 637

Located ANB: 637

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,782,606.95	713,042.80	1,069,564.15	178,260.70
This Month's Payment - sent to Custer County				178,260.70
Quality Educator (01-3111)				
ENTITLEMENT	136,862.62	54,745.04	82,117.58	13,686.26
This Month's Payment - sent to Custer County				13,686.26

* Entitlement has been recalculated

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CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 637

Located ANB: 637

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,229.45	4,491.80	6,737.65	1,122.95
This Month's Payment - sent to Custer County				1,122.95
Indian Education for All (01-3113)				
ENTITLEMENT	12,994.80	5,197.92	7,796.88	1,299.48
This Month's Payment - sent to Custer County				1,299.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Custer County				240.00
Special Education (01-3115)				
ENTITLEMENT	165,886.92	66,354.76	99,532.16	16,588.69
This Month's Payment - sent to Custer County				16,588.69
This Month's Payment for District				211,198.08

* Entitlement has been recalculated

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CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	9,821.44	14,732.18	2,455.36
This Month's Payment - sent to Custer County				2,455.36
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	743.50	297.40	446.10	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,543.99

9692 Big Country Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,601.60	5,840.64	8,760.96	1,460.16
This Month's Payment - sent to Custer County				1,460.16

* Entitlement has been recalculated

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CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	151,548.03	60,619.20	90,928.83	15,154.80
This Month's Payment - sent to Custer County				15,154.80
This Month's Payment for District				16,614.96

* Entitlement has been recalculated

Office of Public Instruction

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,578,164.58	1,831,265.84	2,746,898.74	457,816.46	457,816.46
Quality Educator (01-3111) ENTITLEMENT	455,426.94	182,170.76	273,256.18	45,542.69	45,542.69
Quality Educator (82-3234) ENTITLEMENT	14,601.60	5,840.64	8,760.96	1,460.16	1,460.16
At Risk Student (01-3112) ENTITLEMENT	48,134.70	19,253.88	28,880.82	4,813.47	4,813.47
Indian Education for All (01-3113) ENTITLEMENT	37,738.00	15,095.20	22,642.80	3,773.80	3,773.80



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December Payment

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CUSTER COUNTY

County Summary

District ANB: EL: 1,212 HS: 616 K12: 0

County ANB: EL: 1,212 HS: 637 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	2,560.00	3,840.00	640.00	
					640.00
Special Education (01-3115)					
ENTITLEMENT	421,077.95	168,431.16	252,646.79	42,107.79	
					42,107.79
Special Education (82-3233)					
ENTITLEMENT	151,548.03	60,619.20	90,928.83	15,154.80	
					15,154.80
Elementary Payment					343,496.13
High School Payment					211,198.08
K12 Payment					0.00
Coop Payment					16,614.96
County Payment					0.00
This Month's Payment					571,309.17